



Client:

Name: EYES ABOVE WATER LLC

Amount: 159,702.78

ACCOUNT: [REDACTED]

SWIFT: [REDACTED]

Receiver:

Name: OCEAN AUTO CENTER INC

ROUTING: [REDACTED]

ACCOUNT: [REDACTED]

Order Information

Confirmation Number: 465374694

Date: 11.21.2023

Status: Pending

